

**LEMON GROVE CITY COUNCIL  
AGENDA ITEM SUMMARY**

**Item No.** 1.F  
**Mtg. Date** August 2, 2016  
**Dept.** Development Services Department

**Item Title:** Acceptance of the Community Development Block Grant (CDBG) 2016 Street Rehabilitation and ADA Pedestrian Curb Ramps Project

**Staff Contact:** Malik Tamimi, Management Analyst

**Recommendation:**

Adopt a resolution (**Attachment A**) accepting the CDBG 2016 Street Rehabilitation and ADA Pedestrian Curb Ramps Project as complete. |

**Item Summary:**

On May 17, 2016, PAL General Engineering, Inc. was awarded the CDBG 2016 Street Rehabilitation and ADA Pedestrian Curb Ramps Project (Contract No. 2016-18) with a bid cost of \$158,956.00 and a project budget (including material testing and construction inspection by Ninyo and Moore for \$32,690) not to exceed \$191,646.00.

Since the project was awarded, there have been two change orders. Change order no. 1 was issued to PAL General Engineering, Inc. in response to unanticipated sub-base failure during construction requiring 1,800 square feet of dig out and repair for Darryl Street and Rosemary Lane at a cost of \$15,000 and change order no. 2 was issued to PAL General Engineering, Inc. in response to unanticipated sub-base failure during construction requiring 400 square feet of dig out and repair for Rosemary Lane and Mazer Street at a cost of \$3,332.00. The final project cost, which came in under budget, including inspection and testing, totaled \$191,234.00. On July 25, 2016, staff completed the final inspection of the improvements and determined the work was completed per the contract specifications.

Staff recommends that the City Council adopt a resolution (**Attachment A**) accepting the work as complete, authorize the City Manager or designee to file a notice of completion with the County of San Diego, and authorize staff to release the retention of \$8,864.40 no sooner than thirty (30) days after the notice of completion has been filed. |

**Fiscal Impact:**

|None; Community Development Block Grant (CDBG) were used to fund this project. |

**Environmental Review:**

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Not subject to review | <input type="checkbox"/> Negative Declaration           |
| <input type="checkbox"/> Categorical Exemption, Section   | <input type="checkbox"/> Mitigated Negative Declaration |

**Public Information:**

- |  |   |   |
|--|---|---|
| <input checked="" type="checkbox"/> None                     | <input type="checkbox"/> Newsletter article   | <input type="checkbox"/> Notice to property owners within 300 ft. |
| <input type="checkbox"/> Notice published in local newspaper | <input type="checkbox"/> Neighborhood meeting |   |

**Attachments:**

A. Resolution



# Attachment A

## RESOLUTION NO. 2016 -

### **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMON GROVE, CALIFORNIA ACCEPTING THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) 2016 STREET REHABILITATION AND ADA PEDESTRIAN CURB RAMPS PROJECT (CONTRACT NO. 2016-18) AS COMPLETE**

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**WHEREAS**, on May 17, 2016, the City Council awarded the Community Development Block Grant (CDBG) 2016 Street Rehabilitation and ADA Pedestrian Curb Ramps Project (Contract No. 2016-18) to PAL General Engineering, Inc.; and

**WHEREAS**, city staff approved two change orders totaling \$18,332.00, which increased the original contract price of \$158,956.00 to \$177,288.00 for PAL General Engineering, Inc.; and

**WHEREAS**, the proposed cost estimate of \$32,690 for material testing and construction inspection services provided by Ninyo & Moore was \$13,946.00; and

**WHEREAS**, the final project cost, including material testing and construction inspection, came in under budget at \$191,234.00 and was adequately funded from CDBG grant funds and Transnet funds; and

**WHEREAS**, PAL General Engineering, Inc. completed the scope of work as defined by the original contract and change orders; and

**WHEREAS**, city staff inspected all of the improvements on July 25, 2016 and determined that PAL General Engineering, Inc. fulfilled its contractual obligations; and

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Lemon Grove, California hereby:

1. Accepts the work for the CDBG 2016 Street Rehabilitation and ADA Pedestrian Curb Ramps Project (Contract No. 2016-18) as complete; and
2. Authorizes the City Manager or designee to file a notice of completion with the County of San Diego; and
3. Authorizes city staff to release the retention no sooner than thirty (30) days after the notice of completion is filed.

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